

ADMIRAL COURT (BRIDLINGTON) MANAGEMENT COMPANY LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020

ADMIRAL COURT (BRIDLINGTON) MANAGEMENT COMPANY LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020

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ADMIRAL COURT (BRIDLINGTON) MANAGEMENT COMPANY LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2020

| | |
|--------------------------|---|
| Director | John Richard Chambers |
| Secretary | Lynn Brown |
| Company Number | 04715801 (England and Wales) |
| Registered Office | Chambers Chartered Surveyors 34 Quay Road Bridlington East Riding of Yorkshire YO15 2AP |
| Accountants | J W Smith & Co Ltd Eaglehurst 12 Quay Road Bridlington YO15 2AD |

ADMIRAL COURT (BRIDLINGTON) MANAGEMENT COMPANY LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2020

| | 2020 £ | 2019 £ |
|--|--------------|--------------|
| Current assets | 4,734 | 5,008 |
| Creditors: amounts falling due within one year | - | (96) |
| Net current assets | 4,734 | 4,912 |
| Total assets less current liabilities | 4,734 | 4,912 |
| Accruals and deferred income | (4,720) | (4,898) |
| Net assets | 14 | 14 |
| Capital and reserves | 14 | 14 |

NOTES TO THE ACCOUNTS

1 Statutory information

Admiral Court (Bridlington) Management Company Limited is a private company, limited by shares, registered in England and Wales, registration number 04715801. The registered office is Chambers Chartered Surveyors, 34 Quay Road, Bridlington, East Riding of Yorkshire, YO15 2AP.

2 Average number of employees

During the year the average number of employees was 1 (2019: 1).

For the year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 19 February 2021

John Richard Chambers
Director

Company Registration No. 04715801

